

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

REPUBLICAN PARTY OF LOUISIANA - STATE  
530 Lakeland Dr  
Ste 215  
Baton Rouge, LA 70802

OFFICE USE ONLY

Report Number: 84476

Date Filed: 12/10/2019

Report Includes Schedules:

Schedule A-1  
Schedule E-1  
Schedule E-3  
Schedule E-4

2. Date of Primary

10/12/2019

This report covers from 11/1/2019 through 11/30/2019

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

MR. GURVICH LOUIS

Chairperson

1532 ELEONORE ST

New Orleans, LA 70115

DUHON DEXTER

Treasurer

114 S STATE STREET

ABBEVILLE, LA 70510

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☒ Yes

☐ No

If "yes", which party?

Republican

7. a. Name of Person Preparing Report

VANDEBROOK WILLIAM

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of December, 2019.

Mr. LOUIS GURVICH

Signature of Committee/Chairperson

Daytime Telephone

DEXTER DUHON

Signature of Committee Treasurer, if any

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,769,958.17
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 2,769,958.17
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,769,958.17

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 2,536,343.63
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 10,000.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 2,546,343.63
13. Other Disbursements (Schedule E-4)	\$ 25,000.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 2,571,343.63

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 54,918.26
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 2,769,958.17
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 2,571,343.63
20. Funds on hand at close of reporting period	\$ 253,532.80

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,621,335.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
A. OK LIMITED PARTNERSHIP 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
ACADIA HEALTHCARE COMPANY INC. 6100 TOWER CIRCLE SUITE 1000 Franklin, TN 37067-1509  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$10,000.00	\$10,000.00
ACADIAN AMBULANCE SERVICE EMPLOYEE POLITICAL ACTION COMMITTEE PO Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2019	\$2,500.00	\$2,750.00
ALLIANCE VESSEL LEASING LLC 11095 HWY 308 Larose, LA 70373-3931  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$50,000.00	\$50,000.00
AMS SERVICES LLC PO BOX 156 Mendenhall, MS 39114-0156  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$2,500.00	\$2,500.00
TONY ANCONA 4300 DECON ROAD Youngsville, LA 70592-6035  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$40.00	\$100.00
4. SUBTOTAL (this page)		\$ 70,040.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 2,500.00</b>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ARKEL INTERNATIONAL LLC 1055 CONVENTION ST Baton Rouge, LA 70802-4771  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
DEREK BABCOCK 13600 QUAIL RUN AVE Denham Springs, LA 70726-5955  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2019	\$75.00	\$825.00
JERRY BENZL 28581 JAEGER DR Laguna Niguel, CA 92677-1352  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2019	\$25.00	\$25.00
RITA BEZOU PO Box 641474 Kenner, LA 70064-1474  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$8.25	\$90.75
CHARLES BLAIZE 2841 CALANNE AVE Baton Rouge, LA 70820-5406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2019	\$75.00	\$825.00
TONY BOAGNI 19512 S MUIRFIELD CIRCLE Baton Rouge, LA 70810-5991  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2019	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$ 5,383.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>BRET ALLAIN CAMPAIGN COMMITTEE INC</b> 600 MAIN ST SUITE 1 Franklin, LA 70538-5437  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$10,000.00	\$12,000.00
<b>J. SIMON BROWN, III</b> PO BOX 1030 New Iberia, LA 70562-1030  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2019	\$5,000.00	\$5,000.00
<b>C &amp; C MANAGEMENT ENTERPRISE LLC</b> 8308 BROOKINGTON DR Shreveport, LA 71107-8605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$2,500.00	\$2,500.00
<b>C-INNOVATION LLC</b> 16201 EAST MAIN ST Cut Off, LA 70345-3804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$15,000.00	\$15,000.00
<b>CAJUNDOME COMMISSION</b> 444 CAJUNDOME BLVD Lafayette, LA 70506-4264  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2019	\$430.00	\$430.00
<b>JOSEPH C. CANIZARO</b> 909 POYDRAS ST SUITE 1700 New Orleans, LA 70112-4010  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2019	\$25,000.00	\$70,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 57,930.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
EDGAR CASON 5129 HWY 507 Coushatta, LA 71019-5264  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$10,000.00	\$10,000.00
CENTENE MANAGEMENT COMPANY LLC 7700 FORSYTH BLVD Saint Louis, MO 63105-1807  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2019	\$50,000.00	\$50,000.00
SEAN CHESTOVICH 231 BARNEY RUSH RD Deville, LA 71328-9435  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/09/2019	\$10.00	\$90.00
CLARITY RIDGE LLC 1800 CITY FARM DR BUILDING 4B Baton Rouge, LA 70806-7500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$10,000.00	\$10,000.00
COLIN CLARK 12532 COUNTRY RIDGE AVE Baton Rouge, LA 70816-4808  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$8.25	\$90.75
CONTINUING AMERICA'S STRENGTH AND SECURITY PAC PO Box 80505 Baton Rouge, LA 70898-0505  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 75,018.25	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$ 5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
CORRECT SOLUTIONS LLC 182 BASTILLE LANE Ruston, LA 71270-5357  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2019	\$25,000.00	\$25,000.00
COVINGTON CO. INC. PO BOX 452 Haughton, LA 71037-0452  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2019	\$2,500.00	\$2,500.00
D&J CONSTRUCTION COMPANY INC. 602 WELL ROAD West Monroe, LA 71292-0136  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/13/2019	\$10,000.00	\$10,000.00
JOHN DANE, III 11638 BLUFF LANE Gulfport, MS 39503-6151  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2019	\$2,500.00	\$2,500.00
DEGAULLE PROPERTIES LLC 1750 CLEARVIEW PKWY SUITE 200 Metairie, LA 70001-2422  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2019	\$5,000.00	\$5,000.00
DENBURY 5320 LEGACY DR Plano, TX 75024-3127  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 55,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)



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DAN DENSON 1109 THERIOT RD Lake Charles, LA 70611-6241  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2019	\$9.75	\$107.25
EDWARD L. DIEFENTHAL 480 WOODVINE AVENUE Metairie, LA 70005-4442  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$10,000.00	\$35,000.00
DIXIE INN TRAVEL CENTER LLC P.O. BOX 5130 Bossier City, LA 71171-5130  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$7,500.00	\$7,500.00
CYNTHIA DORE 1017 Nantucket Dr Unit D Houston, TX 77057-1957  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$75.00	\$875.00
DPF CONNECTIONS LLC 850 NEW BURTON RD SUITE 201 Dover, DE 19904-5786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$20,000.00	\$20,000.00
DRILL PAC PO Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 47,584.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 10,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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	a. Date(s)	b. Amount(s)	
DUNN EXPLORATION COMPANY LLC 777 POST OAK BLVD SUITE 960 Houston, TX 77056-3204  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$5,000.00	\$5,000.00
MICHAEL K. DZURIK 8520 BUSINESS PARK DR Shreveport, LA 71105-5654  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2019	\$1,000.00	\$1,000.00
BENJAMIN ELKINS 5782 GENE BALL DR Alexandria, LA 71302-9402  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2019	\$2,000.00	\$2,000.00
EXCEL INDUSTRIAL SERVICES LLC 8641 UNITED PLAZA BLVD SUITE 102 Baton Rouge, LA 70809-7033  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$75,000.00	\$75,000.00
EZELL LAW FIRM LLC 10761 PERKINS RD SUITE A Baton Rouge, LA 70810-1694  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
RICHARD FARRELL 4534 ST. CHARLES AVENUE New Orleans, LA 70115-4832  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 93,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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ART E. FAVRE PO Box 82285 Baton Rouge, LA 70884-2285  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$75,000.00	\$100,000.00
FERRARI MONIOTTE INVESTMENTS LLC 17518 AMELIA DR Baton Rouge, LA 70810-8923  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
FORTH PELICAN PAC 305 Wilkinson St Gueydan, LA 70542-3223  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$15,000.00	\$15,000.00
FRIENDS OF CAMERON HENRY LLC 2900 CLEARVIEW PARKWAY SUITE 206 Metairie, LA 70006-6532  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$10,000.00	\$10,000.00
G LEWIS - LOUISIANA NO 2 LLC 17457A WES MCLIN RD Livingston, LA 70754-2144  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$15,000.00	\$15,000.00
DENNY E. GAMBLE, JR. PO BOX 52389 Shreveport, LA 71135-2389  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2019	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$ 121,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 15,000.00</b>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GAMCO LLP PO BOX 52389 Shreveport, LA 71135-2389  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/18/2019	\$1,000.00	\$1,000.00
AL A. GONSOULIN PO BOX 16757 Sugar Land, TX 77496-6757  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$100,000.00	\$100,000.00
GREAT SOUTHERN WOOD PRESERVING 1100 HWY 431 N Abbeville, AL 36310  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$50,000.00	\$50,000.00
GERARD GUILLEMETTE 1948 E GLENLOCH ST Meridian, ID 83646-5786  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$5.66	\$5.66
ANDREW GUINN 2215 W SALE RD Lake Charles, LA 70605-2323  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$10,000.00
ANDREW GUINN 2215 W SALE RD Lake Charles, LA 70605-2323  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 161,005.66	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <span style="float: right;">\$ 0.00</span>		TOTAL (complete only on last page of this schedule)	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
HARVEY GULF INTERNATIONAL MARINE LLC 701 POYDRAS ST SUITE 3700 New Orleans, LA 70139-7704  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$50,000.00	\$50,000.00
HELIS OIL & GAS COMPANY LLC 201 ST. CHARLES AVENUE SUITE 2600 New Orleans, LA 70170-3100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
HILCORP ENERGY COMPANY PO BOX 61529 Houston, TX 77208-1529  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$25,000.00	\$25,000.00
GERALD HOLLAND 510 9TH NE Springhill, LA 71075-2908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2019	\$9.00	\$199.00
GERALD HOLLAND 510 9TH NE Springhill, LA 71075-2908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$100.00	\$199.00
IMAGINE MISSISSIPPI POLITICAL ACTION COMMITTEE PO Box 80 Jackson, MS 39205-0080  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/25/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 85,109.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <u>\$ 5,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
INDUSTRIAL FABRICS INC. 510 O'NEAL LANE EXTENSION Baton Rouge, LA 70819-3600  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$35,000.00	\$40,000.00
INDUSTRIAL FABRICS INC. 510 O'NEAL LANE EXTENSION Baton Rouge, LA 70819-3600  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2019	\$5,000.00	\$40,000.00
JIM DONELON CAMPAIGN FUND PO BOX 6993 Metairie, LA 70009-6993  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/04/2019	\$22,310.26	\$33,310.26
JERRELL JOHNSON PO BOX 65355 Baton Rouge, LA 70896-5355  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2019	\$1.00	\$7.00
KELLER OILFIELD SERVICES COMPANY LLC 201 ST. CHARLES AVENUE SUITE 2600 New Orleans, LA 70170-3100  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
W. ELTON KENNEDY PO BOX 259 MER ROUGE, LA 71261-0259  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 72,311.26	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GEORGE H. KNOT, III 1048 FLORIDA BLVD Baton Rouge, LA 70802-4628  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
JACQUE P. KUCHTA 200 VINCENT AVENUE Metairie, LA 70005-4418  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
LA ASPHALT PAVEMENT ASSOCIATION PAC (LAPA PAC) 666 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2019	\$1,500.00	\$1,500.00
LA AUTOMOBILE DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808-4333  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2019	\$2,500.00	\$2,500.00
LA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808-2608  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
LA COMMITTEE FOR A CONSERVATIVE MAJORITY PAC 2900 Clearview Pkwy Ste 206  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2019	\$10,000.00	\$54,500.00
4. SUBTOTAL (this page)		\$ 29,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 19,000.00</b>		TOTAL (complete only on last page of this schedule)	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA DENTAL POLITICAL ACTION COMMITTEE 7833 Office Park Blvd Baton Rouge, LA 70809-7604  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/06/2019	\$5,000.00	\$5,000.00
LA HERMANA MAYOR LLC 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/02/2019	\$5,000.00	\$5,000.00
LA MANUFACTURERS PAC (LAMP) 1 One American PI Ste 2040 Baton Rouge, LA 70825-0009  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/11/2019	\$10,000.00	\$10,000.00
LA MOTOR TRANSPORT ASSOCIATION (TRANSPAC) PO Box 80278 Baton Rouge, LA 70898-0278  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/11/2019	\$2,500.00	\$2,500.00
LA OIL AND GAS PAC (LOG PAC) PO Box 4069 Baton Rouge, LA 70821-4069  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/12/2019	\$10,000.00	\$10,000.00
LA OIL MARKETERS ASSOCIATION PAC (LOMA PAC) 5647 Bankers Ave Baton Rouge, LA 70808-2610  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	11/11/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 37,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 32,500.00	TOTAL (complete only on last page of this schedule)



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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA REALTORS PAC 821 Main St Baton Rouge, LA 70802-5529  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$30,000.00	\$30,000.00
WAYNE LANDWERLIN 4920 LAKE VISTA DR Metairie, LA 70006-1127  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/01/2019	\$8.25	\$90.75
LAYFIELD AND BOREL CPAS LLC 10343 SIEGEN LANE BUILDING 1-B Baton Rouge, LA 70810-4979  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2019	\$1,000.00	\$1,000.00
LUKE P. LEE 18260 S MISSION HILLS AVENUE Baton Rouge, LA 70810-7974  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
ALEXIS V. LEWIS 8027 JEFFERSON HIGHWAY Baton Rouge, LA 70809-7651  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
W. ROSS LITTLE, JR. 101 RUTHWOOD DR Lafayette, LA 70503-5811  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2019	\$8.25	\$7,840.75
4. SUBTOTAL (this page)		\$ 41,016.50	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 30,000.00</b>		TOTAL (complete only on last page of this schedule)	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LOUISIANA AMBULANCE ALLIANCE PAC 5010 Highway 1 Napoleonville, LA 70390-2200  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$5,000.00	\$5,000.00
LOUISIANA EXTENDED CARE CENTERS LLC 762 AVERY BLVD NORTH Ridgeland, MS 39157-5219  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$12,500.00	\$12,500.00
LOUISIANA SPEAKS PAC 742 N 5th St Baton Rouge, LA 70802-5316  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
MARATHON PETROLEUM CO LP 539 S MAIN ST Findlay, OH 45840-3229  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$5,000.00	\$5,000.00
MARIAN COVE ENTERPRISES LLC 37327 COMMERCE LN Prairieville, LA 70769-3349  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$2,500.00	\$2,500.00
TED A. MARTIN 8733 SIEGEN LANE UNIT 380 Baton Rouge, LA 70810-1945  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 32,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 10,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
GEORGE MICHAEL MCCARROLL 2000 W Sam Houston Pkwy S Ste 1200 Houston, TX 77042-3623 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$15,000.00
GEORGE MICHAEL MCCARROLL 2000 W Sam Houston Pkwy S Ste 1200 Houston, TX 77042-3623 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$10,000.00	\$15,000.00
MEDICO LLC 762 AVERY BLVD NORTH Ridgeland, MS 39157-5219 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$12,500.00	\$12,500.00
ROBERT E. MILLER PO BOX 3616 Morgan City, LA 70381-3616 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$10,000.00	\$10,000.00
WILLIAM MILLS PO Box 52592 Lafayette, LA 70505-2592 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/07/2019	\$5,000.00	\$7,500.00
MICHAEL C. MORAN 12520 W. LAKE ESTATE Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 47,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
RONALD J. MURPHY 314 N POST OAK LN Houston, TX 77024-5904  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
MW III INVESTMENTS LLC 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
NOLA GLOBAL HOLDINGS LLC 1615 POYDRAS ST SUITE 1265 New Orleans, LA 70112-1254  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$1,000.00	\$1,000.00
NORTHLINE INVESTMENTS LLC 519 METAIRIE ROAD Metairie, LA 70005-4311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$15,000.00	\$15,000.00
PREMIER CONSTRUCTION SERVICES LLC 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
PROGRESSIVE REHAB SOLUTIONS LLC 1000 CHINABERRY DR SUITE 200 Bossier City, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$50,000.00	\$50,000.00
4. SUBTOTAL (this page)		\$ 81,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
REPUBLICAN GOVERNORS ASSOCIATION RIGHT DIRECTION PAC 1747 Pennsylvania Ave NW Ste 250 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$100,000.00	\$100,000.00
REPUBLICAN NATIONAL COMMITTEE 310 1st St SE Washington, DC 20003-1885 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/02/2019	\$415,725.00	\$1,641,335.00
REPUBLICAN NATIONAL COMMITTEE 310 1st St SE Washington, DC 20003-1885 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/12/2019	\$293,300.00	\$1,641,335.00
REPUBLICAN NATIONAL COMMITTEE 310 1st St SE Washington, DC 20003-1885 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/17/2019	\$213,885.00	\$1,641,335.00
REPUBLICAN NATIONAL COMMITTEE 310 1st St SE Washington, DC 20003-1885 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	11/20/2019	\$459,425.00	\$1,641,335.00
RIG PAC PO Box 4069 Baton Rouge, LA 70821-4069 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 1,492,335.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page) <b>\$ 110,000.00</b>		TOTAL (complete only on last page of this schedule) _____	

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
RIVERSIDE TOWER NORTH LLC 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2019	\$5,000.00	\$5,000.00
PATRICK ROBINSON 38105 Seven Oaks Ave Prairieville, LA 70769-4359  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/15/2019	\$9.75	\$68.25
ROBINSON BROTHERS INC. 11455 AIRLINE HWY Baton Rouge, LA 70816-6208  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/14/2019	\$10,000.00	\$10,000.00
LOREN C. SCOTT 743 WOODVIEW COURT Baton Rouge, LA 70810-5337  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/02/2019	\$2,000.00	\$2,000.00
WILLIAM F SCOTT 1735 W CARDINAL DR Beaumont, TX 77705-6415  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2019	\$5,000.00	\$5,000.00
STEVEN SLATON 20484 LOWE DAVIS RD Covington, LA 70435-5823  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	11/12/2019	\$10,000.00	\$10,000.00
4. SUBTOTAL (this page)		\$ 32,009.75	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
SLP LLC 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
SHAWN SLYFIELD 205 RURAL ST Lafayette, LA 70508-3935  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2019	\$25.00	\$25.00
JERRY SPLICHAL 1731 THIRD New Orleans, LA 70113-1749  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2019	\$5.00	\$55.00
JEFF SPRINGMEYER 903 BRIAR RIDGE Houston, TX 77057-1117  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/06/2019	\$5,000.00	\$5,000.00
JENNIFER H STARNES 13110 GREENWELL SPRINGS RD Greenwell Springs, LA 70739-3278  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$1,000.00	\$1,000.00
THE LEMOINE COMPANY LLC 1906 ERASTE LANDRY RD SUITE 200 Lafayette, LA 70506-1999  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$25,000.00	\$25,250.00
4. SUBTOTAL (this page)		\$ 36,030.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>THE PARADE FUND LLC</b> 333 TEXAS ST SUITE 2300 Shreveport, LA 71101-3680  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$20,000.00	\$20,000.00
<b>TONY BACALA CAMPAIGN FUND</b> 37394 HWY 621 Prairieville, LA 70769  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$6,350.00
<b>TW GAMING OF NEW MEXICO LLC</b> 820 GARRETT DR Bossier City, LA 71111-2500  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$7,500.00	\$7,500.00
<b>MATCHETT VEULEMAN</b> PO BOX 4758 Pineville, LA 71361-4758  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/12/2019	\$25,000.00	\$25,000.00
<b>ROGER VILLERE</b> 838 AURORA Metairie, LA 70005-2002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/22/2019	\$75.00	\$875.00
<b>W&amp;T OFFSHORE INC.</b> 9 GREENWAY PLAZA SUITE 300 Houston, TX 77046-0908  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/05/2019	\$5,000.00	\$5,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 62,575.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
CALVIN R. WALKER 810 EAST BUTCHER SWITCH RD Lafayette, LA 70507-3911  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2019	\$9.75	\$87.75
ROBERT D. WEBB, JR. PO Box 536 Reserve, LA 70084-0536  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$25,000.00	\$25,000.00
LENAR WHITNEY 300 WILSON AVE Houma, LA 70364-3142  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2019	\$100.00	\$1,349.00
WPM EXPLORATION INC. PO BOX 52592 Lafayette, LA 70505-2592  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2019	\$5,000.00	\$5,000.00
XI UNITED LLC 4171 ESSEN LANE SUITE 450 Baton Rouge, LA 70809-2157  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/02/2019	\$5,000.00	\$5,000.00
4. SUBTOTAL (this page)		\$ 35,109.75	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,769,958.17	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 239,000.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVANTAGE DIRECT COMMUNICATIONS 6609 WILLOW PARK DRIVE SUITE 100 Naples, FL 34109-9015	11/22/2019	PARTY OUTREACH	\$ 5,200.05
ALTERNATIVE TEES 5134 STOREY ST New Orleans, LA 70123-5320	11/21/2019	PARTY OUTREACH: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,188.10
AMPERSAND CABLE 7501 WISCONSIN AVENUE SUITE 800 Bethesda, MD 20814-6519	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,968.20
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/02/2019	CREDIT CARD PROCESSING FEES	\$ 290.30
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/08/2019	CREDIT CARD PROCESSING FEES	\$ 145.30
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/08/2019	CREDIT CARD PROCESSING FEES	\$ 195.30
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/08/2019	CREDIT CARD PROCESSING FEES	\$ 290.60
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/08/2019	CREDIT CARD PROCESSING FEES	\$ 5.38
3. SUBTOTAL (optional)			\$ 10,283.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/14/2019	CREDIT CARD PROCESSING FEES	\$ 290.30
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/14/2019	CREDIT CARD PROCESSING FEES	\$ 5.62
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/18/2019	CREDIT CARD PROCESSING FEES	\$ 783.60
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/18/2019	CREDIT CARD PROCESSING FEES	\$ 5.06
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/19/2019	CREDIT CARD PROCESSING FEES	\$ 1.12
ANEDOT INC. 1920 McKinney Avenue 7th Floor Dallas, TX 75201-1702	11/29/2019	CREDIT CARD PROCESSING FEES	\$ 18.61
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/05/2019	DIRECT MAIL	\$ 37,454.00
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/05/2019	DIRECT MAIL	\$ 47,857.00
3. SUBTOTAL (optional)			\$ 86,415.31
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/05/2019	DIRECT MAIL	\$ 47,857.00
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/05/2019	DIGITAL MEDIA EXPENSE	\$ 3,000.00
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/05/2019	DIRECT MAIL	\$ 52,946.00
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/21/2019	DIRECT MAIL	\$ 81,822.00
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/21/2019	DIRECT MAIL	\$ 60,045.00
ARENA MAIN & DESIGN 1780 W SEQUOIA VISTA CIRCLE Salt Lake City, UT 84104-5102	11/25/2019	DIRECT MAIL	\$ 53,900.00
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	11/12/2019	TRAVEL - MILEAGE REIMBURSEMENT	\$ 500.00
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	11/15/2019	PAYROLL	\$ 2,856.52
3. SUBTOTAL (optional)			\$ 302,926.52
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ANDREW C. BAUTSCH 40 OAKLAWN DRIVE Covington, LA 70433-4518	11/29/2019	PAYROLL	\$ 2,856.52
BELLE OF BATON ROUGE 102 France St Baton Rouge, LA 70802-6207	11/12/2019	TRAVEL - LODGING	\$ 460.33
BIG DOG STRATEGIES LLC 141 ELM ST. SUITE 500 Buffalo, NY 14203-2001	11/14/2019	DIRECT MAIL COSTS: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 45,782.00
BOLD STRATEGIES LLC 1557 BRAME DR Baton Rouge, LA 70808-8622	11/12/2019	FUNDRAISING CONSULTING FEE: CANDIDATE BENEFICIARY EDDIE	\$ 17,500.00
SHEA BRITTAIN 6810 JEFFERSON HIGHWAY APARTMENT 6201 Baton Rouge, LA 70806-8183	11/22/2019	CAMPAIGN WORKER	\$ 3,000.00
CALLFIRE 410 2ND ST SUITE 200 Santa Monica, CA 90403	11/12/2019	OFFICE EXPENSE	\$ 190.00
CANVA INC. 2 Lacey Street Level 2 Australia,	11/12/2019	OFFICE EXPENSE	\$ 52.80
CHEVRON 9936 AIRLINE HWY Baton Rouge, LA 70816-8103	11/12/2019	TRAVEL	\$ 160.52
3. SUBTOTAL (optional)			\$ 70,002.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CIRCLE K 1644 NICHOLSON DRIVE Baton Rouge, LA 70802-8144	11/08/2019	TRAVEL	\$ 60.03
CIRCLE K 70325 LA-21 Covington, LA 70433	11/12/2019	TRAVEL	\$ 209.10
CITY CLUB OF BATON ROUGE 355 North Blvd Baton Rouge, LA 70801-1507	11/12/2019	FOOD/BEVERAGE	\$ 299.51
COUNTRY CLUB OF LOUISIANA 18400 BOULEVARD LOUISIANA Baton Rouge, LA 70810-5945	11/12/2019	FUNDRAISING CATERING: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 15,627.57
COUNTRY CLUB OF LOUISIANA 18400 BOULEVARD LOUISIANA Baton Rouge, LA 70810-5945	11/12/2019	FUNDRAISER ROOM RENTAL: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,199.00
COURTYARD MARRIOTT MONROE 4915 PECANLAND DR Monroe, LA 71203	11/12/2019	TRAVEL- LODGING	\$ 555.08
CYGNAL LLC 1201 WILSON BLVD 27TH FLOOR Arlington, VA 22209-2300	11/12/2019	GRASSROOTS GOTV	\$ 27,668.42
D2MEDIA 1101 14TH STREET NW SUITE 920 Washington, DC 20005-5613	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 58,649.15
3. SUBTOTAL (optional)			\$ 105,267.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIRECT PERSUASION 1101 CONNECTICUT AVENUE NW SUITE 410 Washington, DC 20036-4351	11/12/2019	DIGITAL MEDIA EXPENSE	\$ 148,000.00
DIRECT PERSUASION 1101 CONNECTICUT AVENUE NW SUITE 410 Washington, DC 20036-4351	11/18/2019	DIGITAL MEDIA EXPENSE	\$ 45,000.00
DIRECT PERSUASION 1101 CONNECTICUT AVENUE NW SUITE 410 Washington, DC 20036-4351	11/22/2019	DIGITAL MEDIA EXPENSE	\$ 13,000.00
DOMINIQUE'S WINE BOUTIQUE & BISTRO 8013 W MAIN ST Houma, LA 70360-4474	11/12/2019	PARTY OUTREACH - FUNDRAISING COST	\$ 1,366.75
EVANGELINE SPECIALTIES 1825 BERTRAND DR Lafayette, LA 70506-2056	11/26/2019	PARTY OUTREACH - LAPEL PINS	\$ 1,424.61
EXXON MOBIL 5959 LAS COLINAS BLVD. Corporate Headquarters Irving, TX 75039-4202	11/12/2019	TRAVEL	\$ 93.76
FACEBOOK 1 HACKER WAY Menlo Park, CA 94025-1456	11/12/2019	ADVERTISING	\$ 455.00
FLEXPOINT MEDIA INC. PO BOX 1051 New Albany, OH 43054-1051	11/04/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 3,000.85
3. SUBTOTAL (optional)			\$ 212,340.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FLEXPOINT MEDIA INC. PO BOX 1051 New Albany, OH 43054-1051	11/06/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 2,900.00
FLEXPOINT MEDIA INC. PO BOX 1051 New Albany, OH 43054-1051	11/12/2019	RADIO BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 991.97
FLEXPOINT MEDIA INC. PO BOX 1051 New Albany, OH 43054-1051	11/13/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 6,000.00
FLEXPOINT MEDIA INC. PO BOX 1051 New Albany, OH 43054-1051	11/14/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 999.35
FLS CONNECT LLC 7300 HUDSON BLVD STE 270 Saint Paul, MN 55128-7143	11/12/2019	GRASSROOTS GOTV	\$ 190,991.07
FLS CONNECT LLC 7300 HUDSON BLVD STE 270 Saint Paul, MN 55128-7143	11/21/2019	GRASSROOTS GOTV	\$ 48,439.29
FLS CONNECT LLC 7300 HUDSON BLVD STE 270 Saint Paul, MN 55128-7143	11/25/2019	GRASSROOTS GOTV	\$ 300,000.00
FRENCH PRESS COFFEEHOUSE 3236 WILLIAMS BLVD Kenner, LA 70065-4507	11/12/2019	FOOD/BEVERAGE	\$ 19.36
3. SUBTOTAL (optional)			\$ 550,341.04
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GO BIG MEDIA 44 CANAL CENTER PLZ SUITE 315 Alexandria, VA 22314-1552	11/06/2019	DIGITAL MEDIA COSTS: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,000.00
GO BIG MEDIA 44 CANAL CENTER PLZ SUITE 315 Alexandria, VA 22314-1552	11/14/2019	MEDIA PRODUCTION COSTS: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 8,500.00
GO BIG MEDIA 44 CANAL CENTER PLZ SUITE 315 Alexandria, VA 22314-1552	11/14/2019	DIGITAL MEDIA COSTS: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,000.00
GO BIG MEDIA 44 CANAL CENTER PLZ SUITE 315 Alexandria, VA 22314-1552	11/14/2019	DIGITAL MEDIA COSTS: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,500.00
LAUREN GRIFFIN 10430 US HWY 167 Abbeville, LA 70510-2243	11/25/2019	CAMPAIGN WORKER	\$ 3,000.00
PIERCE GRIFFITHS 224 WEST GREENS DR Baton Rouge, LA 70810-8933	11/27/2019	PAYROLL	\$ 379.05
COURTNEY GUASTELLA 6048 MARSHALL FOCH ST New Orleans, LA 70124-3826	11/12/2019	FUNDRAISING CONSULTING FEE: CANDIDATE BENEFICIARY EDDIE	\$ 25,000.00
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	11/15/2019	PAYROLL	\$ 2,048.51
3. SUBTOTAL (optional)			\$ 51,427.56
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	11/21/2019	PAYROLL	\$ 5,000.00
JASON W. HARBISON 4254 HIGHLAND RD Baton Rouge, LA 70808-4540	11/29/2019	PAYROLL	\$ 2,048.51
HILTON GARDEN INN LAFAYETTE 2350 W CONGRESS ST Lafayette, LA 70506-4205	11/12/2019	TRAVEL - LODGING	\$ 141.69
HILTON NEW ORLEANS PARKING 2 POYDRAS ST New Orleans, LA 70130-1656	11/12/2019	TRAVEL - PARKING	\$ 6.00
IN FIELD STRATEGIES 333 H STREET SUITE 5000 Chula Vista, CA 91910-5561	11/01/2019	DOOR TO DOOR CANVASSING	\$ 125,000.00
IN FIELD STRATEGIES 333 H STREET SUITE 5000 Chula Vista, CA 91910-5561	11/05/2019	DOOR TO DOOR CANVASSING	\$ 62,500.00
IN FIELD STRATEGIES 333 H STREET SUITE 5000 Chula Vista, CA 91910-5561	11/18/2019	DOOR TO DOOR CANVASSING	\$ 62,500.00
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	11/06/2019	PAYROLL TAXES	\$ 2,364.80
3. SUBTOTAL (optional)			\$ 259,561.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	11/20/2019	PAYROLL TAXES	\$ 1,997.00
INTERNAL REVENUE SERVICE DEPARTMENT OF TREASURY Ogden, UT 84201-0001	11/27/2019	PAYROLL TAXES	\$ 2,654.14
JAMESTOWN ASSOCIATES 421 CHESTNUT ST Philadelphia, PA 19106	11/05/2019	DIGITAL MEDIA PRODUCTION COST	\$ 2,750.00
JAMESTOWN ASSOCIATES 421 CHESTNUT ST Philadelphia, PA 19106	11/12/2019	DIGITAL MEDIA PRODUCTION COST	\$ 1,000.00
KADN-TV 1500 ERASTE LANDRY RD Lafayette, LA 70506-1925	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 6,375.00
KADN-TV 1500 ERASTE LANDRY RD Lafayette, LA 70506-1925	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,227.00
KADN-TV 1500 ERASTE LANDRY RD Lafayette, LA 70506-1925	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,321.00
KAJN-FM 110 W 3RD ST Crowley, LA 70526-5041	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 364.07
3. SUBTOTAL (optional)			\$ 22,688.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KALB-TV 605 WASHINGTON ST Alexandria, LA 71301-8028	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,125.00
KALB-TV 605 WASHINGTON ST Alexandria, LA 71301-8028	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 11,594.00
KALB-TV 605 WASHINGTON ST Alexandria, LA 71301-8028	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 28,162.00
KAOK-AM 425 BROAD ST Lake Charles, LA 70601-4225	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 658.75
KAP PRINT LLC 220 QUINN DRIVE Dripping Springs, TX 78620-5109	11/12/2019	DIRECT MAIL COSTS	\$ 4,483.70
KARD-TV 200 PAVILION ROAD West Monroe, LA 71292-9481	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 854.25
KARD-TV 200 PAVILION ROAD West Monroe, LA 71292-9481	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,887.50
KARD-TV 200 PAVILION ROAD West Monroe, LA 71292-9481	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,915.50
3. SUBTOTAL (optional)			\$ 55,680.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KATC-TV 1103 ERASTE LANDRY RD Lafayette, LA 70506-3043	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 12,622.50
KATC-TV 1103 ERASTE LANDRY RD Lafayette, LA 70506-3043	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 28,232.75
KEEL-AM 6341 WESTPORT AVE Shreveport, LA 71129-2415	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,054.00
KFTE-FM 1749 BERTRAND DR Lafayette, LA 70506-2054	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,244.40
KHLA-FM 1215 S LAKE ARTHUR AVE Sulphur, LA 70663	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,084.60
KHLL-FM 704-C TRENTON ST West Monroe, LA 71291-2967	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 178.07
KIOU-AM PO BOX 444 Spartanburg, SC 29304-0444	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 603.50
KJLO-FM 1109 HUDSON LN Monroe, LA 71201-6003	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 571.20
3. SUBTOTAL (optional)			\$ 45,591.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLAA-FM 92 W SHAMROCK AVENUE Pineville, 71360	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 197.20
KLAF-TV 1500 ERASTE LANDRY RD Lafayette, LA 70506-1925	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,401.25
KLAF-TV 1500 ERASTE LANDRY RD Lafayette, LA 70506-1925	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 3,098.25
KLAX-TV 811 ENGLAND DR Alexandria, LA 71303	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,105.00
KLAX-TV 811 ENGLAND DR Alexandria, LA 71303	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,541.50
KLFY-TV 1808 ERASTE LANDRY RD Lafayette, LA 70506-1911	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 8,500.00
KLFY-TV 1808 ERASTE LANDRY RD Lafayette, LA 70506-1911	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 23,536.50
KLFY-TV 1808 ERASTE LANDRY RD Lafayette, LA 70506-1911	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 51,773.50
3. SUBTOTAL (optional)			\$ 93,153.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KLH CONSULTING 3410 NEYREY DR Metairie, LA 70002-4540	11/12/2019	FUNDRAISING COMMISSION FEE	\$ 32,882.50
KLH CONSULTING 3410 NEYREY DR Metairie, LA 70002-4540	11/22/2019	FUNDRAISING COMMISSION FEE	\$ 15,977.50
KLIP-FM 1109 HUDSON LN Monroe, LA 71201-6003	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 357.00
KLKL-FM 208 N THOMAS DR Shreveport, LA 71107-6520	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 432.07
KMBS-AM 613 N 5TH ST West Monroe, LA 71291-3039	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 571.20
KMDL-FM PO BOX 53708 Lafayette, LA 70505-3708	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,428.00
KMLB-AM 1400 OLIVER RD Monroe, LA 71201-5020	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 397.80
KMSS-TV 3140 N MARKET ST Shreveport, LA 71107-4005	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,125.05
3. SUBTOTAL (optional)			\$ 56,171.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KMSS-TV 3140 N MARKET ST Shreveport, LA 71107-4005	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 7,159.55
KNGT-FM PO BOX 3067 Lake Charles, LA 70602-3067	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 455.60
KNOE-TV 1400 OLIVER ROAD Monroe, LA 71201-5020	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,550.00
KNOE-TV 1400 OLIVER ROAD Monroe, LA 71201-5020	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 10,824.75
KNOE-TV 1400 OLIVER ROAD Monroe, LA 71201-5020	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 22,844.95
KPEL-FM 1749 BERTRAND DR Lafayette, LA 70506-2054	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,722.95
KPLC-TV 320 DIVISION ST Lake Charles, LA 70601-4228	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 6,481.25
KPLC-TV 320 DIVISION ST Lake Charles, LA 70601-4228	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 13,352.50
3. SUBTOTAL (optional)			\$ 65,391.55
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KRMD-FM 270 PLAZA LOOP Bossier City, LA 71111-4389	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 408.00
KRRV-FM 1115 TEXAS AVE Alexandria, LA 71301-4836	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 535.50
KSLA-TV 1812 FAIRFIELD AVENUE Shreveport, LA 71101-4431	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 3,825.00
KSLA-TV 1812 FAIRFIELD AVENUE Shreveport, LA 71101-4431	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 8,678.50
KSLA-TV 1812 FAIRFIELD AVENUE Shreveport, LA 71101-4431	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 16,736.50
KSWL-TV 129 WEST PRIEN LAKE RD Lake Charles, LA 70601-8570	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,275.00
KSWL-TV 129 WEST PRIEN LAKE RD Lake Charles, LA 70601-8570	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 2,137.75
KSWL-TV 129 WEST PRIEN LAKE RD Lake Charles, LA 70601-8570	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 3,102.50
3. SUBTOTAL (optional)			\$ 36,698.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KSYL-AM 1115 TEXAS AVE Alexandria, LA 71301-4836	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 652.80
KTAL-FM 208 N THOMAS DR Shreveport, LA 71107-6520	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 432.07
KTAL-TV 3140 N MARKET ST Shreveport, LA 71107-4005	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 6,392.00
KTAL-TV 3140 N MARKET ST Shreveport, LA 71107-4005	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 11,364.50
KTBS-TV 312 E KINGS HWY Shreveport, LA 71104-3504	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 17,250.75
KTBS-TV 312 E KINGS HWY Shreveport, LA 71104-3504	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 39,792.75
KTVE-TV 201 PAVILLION RD West Monroe, LA 71292-9481	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,097.00
KVHP-TV 320 DIVISION ST Lake Charles, LA 70601-4228	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,100.00
3. SUBTOTAL (optional)			\$ 85,081.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KVHP-TV 320 DIVISION ST Lake Charles, LA 70601-4228	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,968.25
KVHP-TV 320 DIVISION ST Lake Charles, LA 70601-4228	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 8,504.25
KWDF-AM PO BOX 444 Spartanburg, SC 29304-0444	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 633.25
KWLA-FM SHORTY POSTON RD Florien, LA 71429	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 380.80
KXKC-FM 202 GALBERT RD Lafayette, LA 70506-1806	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 935.00
KYKZ-FM OLD SPANISH TRAIL Sulphur, LA 70663	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,198.50
KZMZ-FM 500 BLUE LAKE LN Forest Hill, LA 71430-8721	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 435.20
LOUISIANA DEPARTMENT OF REVENUE PO BOX 91017 Baton Rouge, LA 70821-9017	11/29/2019	PAYROLL TAXES	\$ 647.00
3. SUBTOTAL (optional)			\$ 17,702.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA RADIO NETWORK 10500 COURSEY BLVD SUITE 104 Baton Rouge, LA 70816-4045	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 10,000.00
MAILCHIMP 512 MEANS ST Atlanta, GA 30318-5798	11/12/2019	OFFICE EXPENSE	\$ 519.00
MARDI GRAS PRODUCTIONS INC. 1201 ANNUNCIATION ST. New Orleans, LA 70130-4003	11/06/2019	EVENT PRODUCTION COSTS: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 13,389.00
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	11/08/2019	PARTY OUTREACH - SUPPLIES	\$ 53.51
MATHERNE'S MARKET 440 N 3RD ST Baton Rouge, LA 70802-5504	11/12/2019	PARTY OUTREACH - SUPPLIES	\$ 63.60
MOON GRIFFON ENTERPRISES LLC PO BOX 1527 Scott, LA 70583-1527	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,870.00
MOON GRIFFON ENTERPRISES LLC PO BOX 1527 Scott, LA 70583-1527	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,600.00
MURPHY EXPRESS 510 W LEE DR Baton Rouge, LA 70808-4962	11/08/2019	TRAVEL	\$ 55.28
3. SUBTOTAL (optional)			\$ 31,550.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS PARKING 1300 PERDIDO ST New Orleans, LA 70112-2125	11/12/2019	TRAVEL - PARKING	\$ 2.15
NUNGESSER CONSULTING LLC PO BOX 7 Baton Rouge, LA 70821-0007	11/12/2019	FUNDRAISING COMMISSION FEE	\$ 42,835.00
NUNGESSER CONSULTING LLC PO BOX 7 Baton Rouge, LA 70821-0007	11/22/2019	FUNDRAISING COMMISSION FEE	\$ 20,542.50
OFFICE DEPOT 3116 COLLEGE DR Baton Rouge, LA 70808-3119	11/12/2019	OFFICE EXPENSE	\$ 140.73
PETO'S 15125 HWY 395 Roanoke, LA 70581	11/08/2019	TRAVEL	\$ 68.52
PETROLEUM CLUB OF SHREVEPORT 416 TRAVIS ST #1500 Shreveport, LA 71101-5506	11/22/2019	PARTY OUTREACH - CATERING	\$ 975.51
REFLECTIONS PHOTOGRAPHY INC. 3740 12TH STREET SOUTH Arlington, VA 22204-4202	11/26/2019	FUNDRAISER PHOTOGRAPHY: CANDIDATE BENEFICIARY EDDIE	\$ 807.79
REPUBLICAN PARTY OF LOUISIANA - STATE 530 Lakeland Dr Ste 215 Baton Rouge, LA 70802-4441	11/30/2019	ALLOCATION TRANSFER	\$ 3,126.04
3. SUBTOTAL (optional)			\$ 68,498.24
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GRANT SCHEERINGA 313 EAST WILLIAM DAVID PKWY Metairie, LA 70005-3309	11/27/2019	PAYROLL	\$ 955.82
SHELL OIL COMPANY PO BOX 2463 Corporate Headquarters Houston, TX 77252-2463	11/12/2019	TRAVEL	\$ 107.56
SOMETHING ELSE STRATEGIES LLC 212 GOLDEN WILLOW COURT Easley, SC 29642-8296	11/04/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 19,500.00
SOMETHING ELSE STRATEGIES LLC 212 GOLDEN WILLOW COURT Easley, SC 29642-8296	11/06/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 18,850.00
SOMETHING ELSE STRATEGIES LLC 212 GOLDEN WILLOW COURT Easley, SC 29642-8296	11/12/2019	RADIO BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 6,500.00
SOMETHING ELSE STRATEGIES LLC 212 GOLDEN WILLOW COURT Easley, SC 29642-8296	11/13/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 39,000.00
SOMETHING ELSE STRATEGIES LLC 212 GOLDEN WILLOW COURT Easley, SC 29642-8296	11/14/2019	TELEVISION BUY COMMISSION: CANDIDATE BENEFICIARY EDDIE	\$ 6,500.00
STAMPEDE CONSULTING LLC PO BOX 8300 Alexandria, VA 22306-8300	11/13/2019	PARTY OUTREACH	\$ 20,000.00
3. SUBTOTAL (optional)			\$ 111,413.38
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STERNBERG NACCARI & WHITE LLC 935 GRAVIER ST. SUITE 2020 New Orleans, LA 70112-1656	11/27/2019	LEGAL FEES	\$ 1,060.68
THE BAUTSCH GROUP LLC 2023 NORTH WOODCHASE COURT Baton Rouge, LA 70808-4023	11/08/2019	FUNDRAISING COMMISSION FEE	\$ 21,581.07
CADE TOLAR 3089 Emily Drive Port Allen, LA 70767-5949	11/27/2019	PAYROLL	\$ 872.70
TRIDENT STRATEGIES LLC 748 PORTULA AVENUE Baton Rouge, LA 70820-6536	11/20/2019	STRATEGY CONSULTING FEE	\$ 4,500.00
U.S. POSTAL SERVICE PO BOX 262100 Baton Rouge, LA 70826-9998	11/01/2019	P.O. BOX RENTAL FEE	\$ 454.00
U.S. POSTAL SERVICE PO BOX 262100 Baton Rouge, LA 70826-9998	11/08/2019	POSTAGE	\$ 1,100.00
UNITED STATES POSTAL SERVICE 8101 Bluebonnet Blvd Baton Rouge, LA 70810-2830	11/04/2019	DIRECT MAIL POSTAGE	\$ 16,900.00
UNITED STATES POSTAL SERVICE 8101 Bluebonnet Blvd Baton Rouge, LA 70810-2830	11/08/2019	DIRECT MAIL POSTAGE	\$ 16,900.00
3. SUBTOTAL (optional)			\$ 63,368.45
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS 140 W STREET New York, NY 10007-2141	11/12/2019	TELEPHONE	\$ 378.31
VICTORY PHONES LLC 190 MONROE AVENUE NW SUITE 300 Grand Rapids, MI 49503-2672	11/27/2019	GOTV: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 6,940.00
VIP PROMPTING CORPORATION 80 EDGEWOOD DRIVE Orangeburg, NY 10962-1610	11/22/2019	PARTY OUTREACH	\$ 3,632.88
WAFB-TV 844 GOVERNMENT ST Baton Rouge, LA 70802-6030	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 8,070.75
WAFB-TV 844 GOVERNMENT ST Baton Rouge, LA 70802-6030	11/14/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 16,150.00
WBOK-AM 1639 GENTILLY BLVD New Orleans, LA 70119-2161	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 306.00
WBRP-FM 929 GOVERNMENT ST Baton Rouge, LA 70802-6034	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,615.00
WDSU-TV 846 HOWARD AVENUE New Orleans, LA 70113-1134	11/14/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,227.50
3. SUBTOTAL (optional)			\$ 42,320.44
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WGMB-TV 10000 PERKINS RD Baton Rouge, LA 70810-1527	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 12,325.00
WGMB-TV 10000 PERKINS RD Baton Rouge, LA 70810-1527	11/14/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,166.00
WGSO-AM 330 CARONDELET ST SUITE 201 New Orleans, LA 70130-3101	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 204.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy SUITE 206 Metairie, LA 70006-6532	11/01/2019	ACCOUNTING SERVICES	\$ 8,100.00
WILLIAM VANDERBROOK CPA 2900 Clearview Pkwy SUITE 206 Metairie, LA 70006-6532	11/01/2019	ACCOUNTING SERVICES	\$ 4,200.00
WIX.COM INC. 2601 MISSION ST San Francisco, CA 94110-3130	11/12/2019	OFFICE EXPENSE	\$ 34.00
WJBO-AM 483 WESTWOOD BLVD Port Allen, LA 70767-3648	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 3,687.30
WNOE-FM 929 HOWARD AVE New Orleans, LA 70113-1148	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,589.50
3. SUBTOTAL (optional)			\$ 31,305.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WNOL-TV 1024 N RAMPART ST New Orleans, LA 70116-2406	11/14/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 170.00
WNTZ-TV 201 JOHNSTON ST Alexandria, LA 71301-8388	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 5,100.00
WNTZ-TV 201 JOHNSTON ST Alexandria, LA 71301-8388	11/06/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,049.75
WNTZ-TV 201 JOHNSTON ST Alexandria, LA 71301-8388	11/13/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 6,001.00
WRNO-FM 929 HOWARD AVE New Orleans, LA 70113-1148	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 4,568.75
WRQQ-FM 631 MAIN ST Baton Rouge, LA 70801-1911	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 476.00
WTGE-FM 479 DEVIN LN Port Allen, LA 70767	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 743.75
WTIX-FM 4539 N-10 SERVICE RD W SUITE 300 Metairie, LA 70006	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 459.00
3. SUBTOTAL (optional)			\$ 18,568.25
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WVUE-TV 1025 S JEFFERSON DAVIS PKWY New Orleans, LA 70125-1218	11/14/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 19,787.15
WWL-FM 400 POYDRAS ST SUITE 800 New Orleans, LA 70130-3789	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 8,160.00
WWL-TV 1024 NORTH RAMPART ST New Orleans, LA 70116-2406	11/04/2019	TELEVISION: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 12,750.00
WYNK-FM 555 HILTON AVENUE SUITE 500 Baton Rouge, LA 70808	11/12/2019	RADIO: CANDIDATE BENEFICIARY EDDIE RISPONE	\$ 1,897.20
3. SUBTOTAL (optional)			\$ 42,594.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 2,536,343.63

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### SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
EDDIE RISPONE FOR GOVERNOR 18250 S Mission Hills Ave Baton Rouge, LA 70810-7974	11/21/2019	\$ 5,000.00
EDDIE RISPONE FOR GOVERNOR 18250 S Mission Hills Ave Baton Rouge, LA 70810-7974	11/21/2019	\$ 5,000.00
3. SUBTOTAL (optional)		\$ 10,000.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 10,000.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
MATCHETT VEULEMAN PO BOX 4758 Pineville, LA 71361-4758	11/15/2019	REFUND OF CONTRIBUTION	\$ 25,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 25,000.00

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